

STAT

Copy 2 or 5.

17 November 1955

MEMORANDUM FOR: Finance Division, Accounts Branch
THROUGH : Monetary Branch
SUBJECT : - Travel Claim for Period
1 - 31 October 1955.

STAT

1. It is requested that subject employee's 144.1 account be credited in the amount of \$138.86 to liquidate the balance of his advance account and that a check for \$173.14 be drawn in favor of . The check should be sent to Room 2010, Quarters EIS, for delivery to the payee.

STAT

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$312.00. This expense is properly chargeable as follows:

TRAVEL ORDER NO.	ALLOTMENT SYMBOL	OBJECT CLASS	AMOUNT
PCS-DCI-Proj 84-56	6-1004-30-010	02.1	\$ 312.00

3. The Security Office has requested that this voucher not be released through normal administrative channels.

STAT

Authorized Certifying Officer
Project Comptroller

Distribution:

1A2 - Addressee

3 - Voucher file

4 - file

5 - Chrono

JHS/ht

STAT

080180100

6716000